



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: April 19, 2014 Ending Date: May 27th, 2014

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Rebecca A. Kanter
Candidate Full Name (if applicable)

Abington Selectman
Office Sought and District

31 Lantern Ln.
Residential Address

Telephone Number (optional): 508-510-9180

The Committee to Elect Rebecca Kanter
Committee Name

Alex Beanson
Name of Committee Treasurer

31 Lantern Ln.
Committee Mailing Address

Telephone Number (optional): 781-963-1276

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>2685.33</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2355.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>5040.33</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4325.40</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>714.93</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>Abington Bank</u>

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Alex Beanson (Treasurer's signature) Date: 5/27/14

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Rebecca A. Kanter (Candidate's signature) Date: 5/27/14

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/21	Daniel or Corraime Passacantelli 1 Devonshire Pl Boston 02109	\$500 ⁰⁰	Retired
4/21	Charles Curran 109 Green St. Reading 01867	\$500 ⁰⁰	Police officer Boston Housing Authority
4/21	Jill-Patrick Kennedy 167 O Street Boston 02127	\$200 ⁰⁰	Electrician Local 103
4/23	Brendan Conlon Jr. 15 Allerton Rd Milton 02186	\$100 ⁰⁰	ELECTRICIAN Local 103
4/30	IBEW Local 103 256 Freeport St. Dor 02122	\$500 ⁰⁰	
4/30	Mass Retirees 11 Beacon St. Boston	\$200 ⁰⁰	
4/18	Sheet Metal Workers Boston Local 17 1157 Adam St 02124	\$150 ⁰⁰	
Line 9: Total Receipts over \$50 (or listed above)		\$2150 ⁰⁰	
Line 10: Total Receipts \$50 and under* (not listed above)		205.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2355.00	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/21	Abington Post Master	16 Harrison Ave Abington	stamps for mailing	\$735.00
5/14	Abington Post Master	16 Harrison Ave. Abington	Stamps	\$98.00
5/14	Abington ^{Dem} Town Cmt.	198 Patricia Dr. Abing.	Dues	\$50.00
5/11	Alex + Lisa Bezanson	761 Randolph St.	food reimbursement	97.00
5/11	Citius Printing and Graphics	20 Clematis Ave. Waltham, MA 02453	Printing	465.64
4/28	Anthony Gibaldi	1390 Columbia Rd. S. Boston, MA 02127	food (see receipt)	\$300.00
5/18	CTE Marty Keogh	18 Howitt Rd. West Roxbury : 2132	campaign cont.	\$50.00
5/2	Madison Group, Inc.	300 Broadway Suite 101 Revere, MA 02151	printing	\$600.31
4/30	Martin's Restaurant	205 North Ave. Abington	food	\$50.00
4/21	Printing Unlimited, Inc.	63 Plymouth St. Holbrook, MA 02343	printing	\$604.56
4/25	Printing Unlimited, Inc.	63 Plymouth St. Holbrook, MA 02343	printing	\$196.56
5/12	Printing Unlimited, Inc.	63 Plymouth St. Holbrook, MA 02343	printing	\$132.81
Line 12: Total Expenditures over \$50 (or listed above)				3,379.00
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/21	Anna Tse Photo	11 Holm Court Apt. 3 Malden 02148	Photography	\$100 ⁰⁰
5/21	Anna Tse Photo	11 Holm Ct. Apt. 3 Malden 02148	photography	\$100 ⁰⁰
4/30	CTE Scott Vecchi	130 Camelot Dr. #19 Plymouth, MA 02360	Campaign cont.	\$75 ⁰⁰
4/28	Roger Woods, Jr.	199 Col. Hunt Dr. Abington 02351	food (see receipts)	\$220.52
5/13	MA Democratic Party	77 Summer St. Boston 02110	Delegate fee	\$75.00
5/5	Rebecca Kanter	31 Lantern Ln. Abing.	Loan returned	\$300 ⁰⁰
5/14	Rebecca Kanter	" "	Loan returned	\$75 ⁰⁰

Line 12: Expenditures over \$50 (or listed above)	\$4325.40
Line 13: Expenditures \$50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	4,325.40

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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